

Date 5/18/21 Page 1
 Primary Account XXXXXXXXXXXXX7151

 *****AUTO**SCH 5-DIGIT 59923
 5718 0.9204 AV 0.398 19 1 42

 CANDY WILLIAMS
 11423 SPOTTED FAWN LN
 BIGFORK MT 59911-7335

***** CHECKING ACCOUNTS *****

Account Title: CANDY WILLIAMS

Add the convenience of receiving tax documents and other account notices electronically. Simply log in to Online Banking and under the eStatements tab select Sign up/Changes. Click on the plus sign next to your account and choose the notices you'd like to receive. It's that easy! Contact your local branch with any questions.

TOTALLY FREE CHECKING		Number of Enclosures	1
Account Number	XXXXXXXXXXXX7151	Statement Dates	4/19/21 thru 5/18/21
Previous Balance	448.41	Days in the statement period	30
5 Deposits/Credits	83,241.44	Average Ledger	38,975.79
36 Checks/Debits	36,090.86	Average Collected	38,975.79
Service Charge	.00		
Interest Paid	.00		
Ending Balance	47,598.99		

----- Activity in Date Order -----				
Date	Description	Withdrawals	Deposits	Balance
4/19	DBT CRD 1122 04/18/21 77717409 SP * HAPPY HOUNDS PETS 140-64202806 MT Card# 0834	27.40-	.00	421.01
4/23	PRIMARY RESIDEN PAYROLL 124000058523790 PPD	.00	300.00	721.01
4/30	DDA Regular Deposit	.00	82,641.37	83,362.38
5/03	DBT CRD 1533 05/02/21 71654362 SQ *CUP O SOUL, LLC Kalispell MT Card# 0834	23.86-	.00	83,338.52
5/03	Transf to SAVINGS 0003 Confirmation number 503211404	5,000.00-	.00	78,338.52
5/03	Transf to SAVINGS 0004 Confirmation number 503211412	1,000.00-	.00	77,338.52
5/03	Transf to FREE BUS 0001	1,000.00-	.00	76,338.52

TOTALLY FREE CHECKING XXXXXXXXXXXXX7151 (Continued)

----- Activity in Date Order -----					
Date	Description	Withdrawals	Deposits	Balance	
	Confirmation number 503211416				
5/04	DBT CRD 1014 05/04/21 05435749 WWW COSTCO COM 800-955-2292 WA Card# 0834	83.42-	.00	76,255.10	
5/04	FLATHEAD ELECTRI FEC BILL 092970820000615 WEB	55.00-	.00	76,200.10	
5/05	DBT CRD 1011 05/05/21 09299289 WWW COSTCO COM 800-955-2292 WA Card# 0834	25.99-	.00	76,174.11	
5/05	CAPITAL ONE MOBILE PMT 051405510829179 WEB	754.02-	.00	75,420.09	
5/05	TARGET CARD SRVC BILL PAY 091000010050464 WEB	864.68-	.00	74,555.41	
5/05	CHASE CREDIT CRD EPAY 021000028185022 WEB	1,659.54-	.00	72,895.87	
5/05	WELLS FARGO CARD CCPYMT 091000016022389 WEB	2,587.93-	.00	70,307.94	
5/05	CHASE CREDIT CRD EPAY 021000028231394 WEB	3,246.28-	.00	67,061.66	
5/05	DISCOVER E-PAYMENT 091000015862222 WEB	3,657.56-	.00	63,404.10	
5/06	PAYPAL VERIFYBANK 091000011050803 PPD	.00	.03	63,404.13	
5/06	PAYPAL VERIFYBANK 091000011050804 PPD	.00	.04	63,404.17	
5/06	DBT CRD 1049 05/06/21 47453697 WWW COSTCO COM 800-955-2292 WA Card# 0834	46.99-	.00	63,357.18	
5/06	PAYPAL VERIFYBANK 091000011068605 PPD	.07-	.00	63,357.11	
5/06	CenturyLink SPEEDPAY 021000026787753	49.00-	.00	63,308.11	

TOTALLY FREE CHECKING XXXXXXXXXXXXX7151 (Continued)

----- Activity in Date Order -----				
Date	Description	Withdrawals	Deposits	Balance
5/06	WEB CenturyLink SPEEDPAY 021000026791959	49.99-	.00	63,258.12
5/06	WEB COMENITY PAY OH WEB PYMT 242071750672963	307.77-	.00	62,950.35
5/06	WEB COMENITY PAY IL WEB PYMT 242071750843822	1,519.19-	.00	61,431.16
5/06	WEB PAYPAL INST XFER 091000013476570	1,638.98-	.00	59,792.18
5/06	WEB PAYPAL INST XFER 091000010240969	1,878.31-	.00	57,913.87
5/07	WEB PRIMARY RESIDEN PAYROLL 124000059962323	.00	300.00	58,213.87
5/10	PPD POS DEB 1539 05/08/21 00293252 ROSAUERS #37	174.57-	.00	58,039.30
5/10	KALISPELL MT Card# 0834 DBT CRD 1146 05/10/21 45286775	8.94-	.00	58,030.36
5/10	KRISPY KREME #0581 KALISPELL MT Card# 0834 VENMO PAYMENT	20.00-	.00	58,010.36
5/11	091000017025507 WEB DBT CRD 1037 05/11/21 53488870	24.92-	.00	57,985.44
5/11	TACO JOHNS 3041 HAVRE MT Card# 0834 VENMO PAYMENT	50.00-	.00	57,935.44
5/11	091000017876284 WEB VENMO PAYMENT	500.00-	.00	57,435.44
5/11	091000017886988 WEB VENMO PAYMENT	500.00-	.00	56,935.44
5/11	091000017890162 WEB VENMO PAYMENT	500.00-	.00	56,435.44
5/11	091000017890545			

TOTALLY FREE CHECKING XXXXXXXXXXXXX7151 (Continued)

----- Activity in Date Order -----				
Date	Description	Withdrawals	Deposits	Balance
	WEB			
5/11	VENMO PAYMENT 091000012399072	500.00-	.00	55,935.44
	WEB			
5/13	CAPITAL ONE MOBILE PMT 051405511822410	14.05-	.00	55,921.39
	WEB			
5/13	R.C. WILLEY HOME PAYMENT 091000011530003	212.00-	.00	55,709.39
	WEB			
5/14	AMEX EPAYMENT ACH PMT 091000017209652	7,999.95-	.00	47,709.44
	WEB			
5/17	DBT CRD 1615 05/16/21 69639522 1 FOR MY NAILS MIDVALE UT Card# 0834	70.00-	.00	47,639.44
5/18	WELLS FARGO CARD CCPYMT 091000014920610 WEB	40.45-	.00	47,598.99